BNL Document Review Summary for Week of 11/2/20

<u>Upcoming BNL Document Submittals to Regulators – 3 Month Look ahead</u>

Type	Document Title	Target Submittal Date	
	Primary Documents:		
P	Draft Annual Schedules Update/Report	11/30/20	
	Removal Actions:		
	Secondary Documents:		
	Other Documents:		
0	3rd Quarter 2020 Groundwater Operations Report	12/4/20	
О	Emerging Contaminants of Concern Phase 4 Data Summary	12/15/20	
0	Annual Land Use and Institutional Control Evaluation Letter Report (including	3/1/21	
	Reactors, and g-2 and BLIP cap inspections)		
	Recent/Upcoming Administrative Record Entries		

Ongoing BNL Document Reviews by Regulators

Type	Document Title	Date Submitted	Comments Due	Status
	Primary Documents			
	Removal Actions:			
	Secondary Documents:			
	Other Documents:			
О	Demo Plan/Community Air Monitoring Plan for the HFBR Stack Demolition	6/1/20	NA	For information. Received NYSDEC/NYSDOH preliminary and final comments 6/18/20 and 7/2/20, respectively. Issued responses to comments 7/23/20. Received State concurrence 8/4/20. EPA had no comments. Final Plans issued 8/27/20.
0	2019 Groundwater Status Report	6/15/20	7/17/20	For review and concurrence. Briefing for regulators held 7/30/20. Received State comments 8/24/20. Responses to comments and final replacement pages issued 9/29/20. Posted to BNL web 10/6/20.
O	Updated North Street/North Street East Groundwater Treatment System Operation and Maintenance Manual	8/3/20	NA	For information.
O	Milestone Extension Request for the HFBR Stack Demolition	8/25/20	9/4/20	For review and concurrence. Received verbal approval from EPA 8/28/20 and NYSDEC 8/31/20. Received EPA approval letter 10/6/20.
O	2019 BNL Site Environmental Report	10/1/20	NA	For information. Available at https://www.bnl.gov/esh/env/ser/
0	Building 650 Demolition Work Plan/Field Sampling Plan	10/5/20	NA	For information.
O	2nd Quarter 2020 Groundwater Operations Report	10/9/20	NA	For information.

IAG Prioritized Document List:

Type	Title	Date	Comments	Status
		Submitted	Due	

 $Type:\ P = Primary\ Document,\ S = Secondary\ Document,\ O = Other\ Documents,\ R = Removal$